

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Mike Billiot  
2631 North Bayou Dr.  
Golden Meadow, LA.  
70357

## 2. Office Sought (include title or office as well as parish, city, town and/or election district.)

Councilmen, Town of  
Golden Meadow  
Parish: Lafourche  
Dist: 10

OFFICE USE ONLY

10-P  
9/8

0404859

## 3. Date of Primary

September 18

This report covers from August 10 through September 8

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☒ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National Bank  
P.O. Box 61540  
New Orleans, LA 70161

## 7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

Mike Billiot  
Daytime Telephone (985) 475-6711

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

This 7 day of September 2004

*Mike Billiot*

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

985-475-6711  
Daytime Telephone

Signature of Treasurer

102 Rev. 1/98, Page Rev. 3/00

Daytime Telephone

2004 SEP 13 PM 1:50

LOUISIANA  
CAMPAIGN FINANCE  
RECEIVED

# SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)		0
2. In-kind Contributions (Schedule A-2)		0
3. Campaign paraphernalia sales of \$25 or less		0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		0
5. Other Receipts (Schedule A-3)		0
6. Loans Received (Schedule B)		0
7. Loan Repayments Received (Schedule D)		0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		0

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		\$138.78
10. Other Disbursements (Schedule E-2)		\$15.00
11. Loan Repayments Made (Schedule B)		0
12. Funds Loaned (Schedule D)		0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		\$153.78

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		\$222.92
15. Plus total receipts this period (Line 8 above)		0
16. Less total disbursements this period (Line 13 above)		\$153.78
17. Less in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period		\$69.04

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Subway Sandwiches & Salads 16256 W. Main St. Cut Off	08/28/2004	Campaign Dinner	\$54.48
Dollar General Store #0755 18210 W Main St Galliano	08/28/2004	Campaign Dinner	\$5.44
Wal*Mart supercenter 16759 Hwy.3235 Galliano	08/28/2004	Campaign Dinner	\$20.73
Cabirac Brothers Lumber	08/16/2004	Campaign Signs	\$58.13
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$138.78

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia National Bank P.O. Box 61540 New Orleans, LA 70161	08/26/2004	Checks for checking account	\$15.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$15.00

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